

GENERAL

INCORPORATED

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

dew

INVOICE N^o 16909

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE September 30, 1957

SALES ORDER NO. 4324

SHIPPED TO:

SOLD
TO

Commanding Officer

STAT
STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. - Pleasantville, N. Y.

DATE SHIPPED 2/4/57

SHIPPING ORDER NO. 13457

VIA Air Parcel Post Spec. Del. - Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
# 5			Contract #5 (Item) PC-210A Flyaway Spare Kit Consisting of:		
Sub Item (53)	1 ✓	121-0558-1	Resistor Potentiometer 25K .05% lin. (Heli-Pot AJSP)	\$ 90.77	\$ 90.77 ✓
I certify that the above bill is correct and just and that payment therefor has not been received.					
GENERAL PRECISION LABORATORY INCORPORATED					
<div style="border: 1px solid black; width: 400px; height: 40px; margin: 10px auto;"></div> <div style="border: 1px solid black; width: 300px; height: 30px; margin: 10px auto; text-align: center;">Controller & Asst. Treasurer</div>					
STAT					
<div style="border: 1px solid black; width: 150px; height: 30px; margin: 10px auto;"></div> <div style="border: 1px solid black; width: 300px; height: 30px; margin: 10px auto; text-align: center;">CONTRACTING OFFICER</div>					
STAT					
<div style="border: 1px solid black; width: 350px; height: 30px; margin: 10px auto;"></div> <div style="border: 1px solid black; width: 300px; height: 30px; margin: 10px auto; text-align: center;">APPROVING OFFICER</div>					
STAT					
<div style="border: 1px solid black; width: 300px; height: 30px; margin: 10px auto;"></div> <div style="border: 1px solid black; width: 300px; height: 30px; margin: 10px auto; text-align: center;">AUTHORIZED CERTIFYING OFFICER</div>					

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORY
INCORPORATED
PLEASANTVILLE, NEW YORK

NO 13457

INVOICE NUMBER

SOLD TO: *Commanding Officer*

SHIP TO:

ATTENTION

DATE **1 Feb 1957**

STAT

SALES ORDER NO. **1321**

CUSTOMER'S ORDER NO.

OTHER

CONTRACT NO. **PA-1076**

PRIORITY

F. O. B. **Pleasantville, N.Y.**

TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
<i>2/0</i> (53)	121-0553-1	RESISTOR-POTENTIOMETER 25% .05% 1in. (Half-Pot AJSP)	1		
<i>Var # 57-1269P</i>					
STAT					

REQ'D. DEL. DATE

VIA: **Air Parcel Post, Special**

ROUTE

WEIGHT

G.P.L. B/L #

OTHER W/B #

G.B.L. #

S.O.V. #

PREPAID

COLLECT

C. O. D.

AMOUNT \$

TOTAL

TAX —

Shipping Charge

STAT

STAT

VALUE **100.**

SHIPPED: DATE

BY

Invoice Instructions

Direct Charge

Invoice Amounts

2

Partial

Complete

FORM 71 3M SETS 3-56

REGIONAL OFFICE COPY